



ENERGY AND ENVIRONMENT CABINET

**DEPARTMENT FOR ENVIRONMENTAL PROTECTION
DIVISION OF WASTE MANAGEMENT
200 FAIR OAKS, 2ND FLOOR
FRANKFORT, KY 40601
TELEPHONE NUMBER (502) 564-6716**

**Technical Application for a
Construction/Demolition Debris
Solid Waste Landfill
DEP 7069-B (9/91)**

1. **APPLICABILITY** – This form must be complete and submitted to the Cabinet by persons requesting the issuance, renewal or transfer of a permit for a solid waste management facility pursuant to KRS 224.40-330.
2. **ASSISTANCE** – Questions regarding this form may be directed in writing to the Division of Waste Management, Solid Waste Branch at the address listed above or by calling (502) 564-6716.
3. **SUBMISSION** – Submit the original and three (3) copies of the completed application to the Division of Waste Management at the address listed above along with following plans: One set folded to 8 ½ inches by 11 inches; and two rolled sets. If an item cannot be answered, leave it blank. If an item does not appear to be applicable to your application, write “N/A” for “not applicable”.
4. **FILING FEES** – Fees are not applicable for disclosure.
5. **LAWS AND REGULATIONS** – Applicants are expected to understand and comply with all applicable laws and regulations.

6. Instructions for Engineering Drawings:

- a.** The cover sheet shall bear the professional engineers seal, original signature, and date in accordance with 401 KAR 47:190 Section 1.
- b.** The Division requires that the maximum plan sheet not exceed 24" x 36" as specified in 401 KAR 47: 180 Section 5(1) for executive summaries.
- c.** Each plan sheet should have a title block in the lower right corner. The title block should contain: sheet title, facility title, applicant name, address, and the engineering firm's name and address.
- d.** Each plan sheet should have a latest revision date block showing all revision dates in accordance with 401 KAR 47:160 Section 8(2)(b).
- e.** Each sheet shall have the appropriate scale to show all required detail in accordance with 401 KAR 47: 160 Section 8(2)(a).
- f.** The plan cover sheet shall include an index of plans, the facility name, county, and application number. Show each drawing title on the index of plans in accordance with 401 KAR 47:160Section 8(1)(b) and 8(2)(b). (The cabinet recommends the use of the page number system suggested in this application.)
- g.** Each set of plans shall include a legend of all drafting symbols used in accordance with 401 KAR 47: 160 Section 8(2)(b).
- h.** All lettering and drafting details shall be legible on reduced scale plans in accordance with 401 KAR 47:160 Section 8(2)(a).
- i.** Each plan sheet shall contain a common stationed straight baseline or offset baseline, a north arrow, and comply with 401 KAR 47:160 Section 8(2)(b) and 401 KAR 47:190 Section 2(2)(b)3.
- j.** Match lines should refer to the appropriate sheet numbers containing the other corresponding match line.
- k.** The plan sheets should clearly show the 1000 by 1000 foot grids referenced to an established site-specific bench mark in accordance with 401 KAR 47:160 Section 8(2)(f).
- l.** Show survey grid locations and reference major plan sheets on all cross-sections as required by 401 KAR 47:160 Section 8(2)(h).

Statutes and regulations may be viewed online at the following website address: **<http://www.lrc.ky.gov/search.htm>**

Solid waste application forms are available at the following website address: **<http://www.waste.ky.gov/forms/>**

To assist you in the submittal of a complete and accurate application, the Division has identified the most common errors made in the review process. These errors are listed below for your convenience.

- 1. Failure to complete the application. All maps, attachments, and supplemental data must be submitted with this application.**
- 2. Failure to provide complete and accurate legal documentation of any criminal or judicial findings may result in significant penalties for submitting false information, including the possibility of fine and imprisonment for such violations**
- 3. Failure to properly sign and notarize the application. An individual with signature authority for the applicant as defined by KRS 224.01-010(44) and 401 KAR 47:160 must sign and notarize the appropriate signature sections of the application.**
- 4. Failure to provide appropriate, fully completed attachments. Maps, drawings, narratives or any attachments that lack sufficient detail or drawings that are not signed, dated and sealed by a professional engineer or geologist may cause delays in the review and approval of the application.**

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| Technical Application for a Construction/Demolition Debris Solid Waste Landfill |
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Technical Application for a Construction/Demolition Debris Solid Waste Landfill

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| Technical Application for a Construction/Demolition Debris Solid Waste Landfill |
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| Applicant Information |
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1. Application #: 2. Fee Attached: ☐ 3. Fee Amount:
4. Permittee Name:
(This refers to the corporation, LLC, business, person, government agency, etc., that owns or operates the facility.)
5. Permittee Mailing Address:
6. City: 7. State: 8. Zip Code:
9. Contact Person: 10. Title:
11. E-Mail Address:
12. Phone #: () - 13. Cell #: () - 14. Fax #: () -

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| Design Plans (401 KAR 47:190 Section 2) |
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15. Submit 3 copies of the plans showing the design of the site. Label as **Attachment 1**. Refer to the detailed administrative instructions for the engineering drawings.

Number the drawings as follows:

- a. A drawing of the entire site on one sheet showing:
1. Current site conditions
 2. Site development plan including buffer zones
 3. Location of monitoring points for:
 - a. Surface Water
 - b. Ground Water
 - c. Methane; and
 - d. Baselines
- b. Site plans drawn to 1 inch = 100 feet (or Cabinet-approved alternative scale) showing:
1. Development Plan
 2. Location of monitoring points
 3. Baseline or off-set baseline
- c. Cross-Sections at:
1. 100 Foot intervals
 2. Vertical scale of 1 inch = 10 feet
 3. Horizontal scale of 1 inch = 100 feet

- d. Drawing of the profile along each baseline.
- e. Proper site development including the sequence of filling (i.e. units, phases, working areas).
- f. Construction details
- g. Include typical details for the following features of the cell:
 - 1. Lifts
 - 2. Liners
 - 3. Daily Cover
 - 4. Interim Cover
 - 5. Final Cover

16. Show the applicable items on the appropriate drawings:

| Item | Drawing Number | Requirement |
|--|----------------|----------------------------|
| Proposed & Final Surface Contours | 1 & 2 | 48:060 Section 1(1)(a) |
| Run-On Ditches | 2 & 6 | 48:060 Section 1(1)(b) |
| Run-Off Ditches | 2 & 6 | 48:060 Section 1(1)(b) |
| Sediment Basin | 2 & 6 | 48:060 Section 1(1)(c) |
| Separate Area to Unload Burning Wastes | 2 | 48:060 Section 1(6) |
| Borrow Areas | 2 & 5 | 48:060 Section 1(3) & 1(8) |
| Personnel Facilities | 2 | 48:060 Section 1(7) |
| Leachate Storage Tank Design | 2 & 6 | 48:060 Section 1(2)(d) |

Narrative (401 KAR 47:190 Section 3)

- 17. a.** Will waste be placed within 250 feet of an intermittent or perennial stream?
- ☐ Yes ☐ No
- b.** If yes, enclose the 401 Water quality certification that has been issued pursuant to 401 KAR 5:029 through 5:031. Label as **Attachment 2** (401 KAR 48:050 Section 1(1)).
- 18.** Provide the information requested in 401 KAR 48:050 Section 1(2)-(7) by checking the appropriate box. Is the waste disposal area within:
- a.** The zone of collapse of deep-mine workings or within the critical angle of draw?
- ☐ Yes ☐ No

- b. 250 feet of a karst Terrain feature? ☐ Yes ☐ No
- c. 250 feet of the property line? ☐ Yes ☐ No
- d. 250 feet of a residence? ☐ Yes ☐ No
- e. 50 feet of a gas, sewer, or water line? ☐ Yes ☐ No
- f. 250 feet of an unplugged well (other than monitoring)? ☐ Yes ☐ No

19. Is the depth to the seasonal high groundwater table to the bottom of the liner system (or the waste for those residual landfills without liners) four feet or greater? ☐ Yes ☐ No
20. a. Is this proposed site located in the 100 year floodplain? ☐ Yes ☐ No
- b. If yes, enclose a report describing how you will meet Section 2 of 401 KAR 47:030 concerning floodplains. Label as **Attachment 3**. (401 KAR 48:050 Section 3)
21. a. Would the waste boundary be within 5,000 feet of a runway used by only piston-type aircraft? ☐ Yes ☐ No
- b. If the answer to (a) is yes, would the waste boundary be within 10,000 feet of any airport runway used by turbo jet aircraft? ☐ Yes ☐ No
22. Is any proposed waste cell within 200 feet of a fault that has had displacement in holocene time? ☐ Yes ☐ No
23. Enclose as **Attachment 4**, a description of the surface water control items.

| Item | Requirement |
|---|-------------------------|
| Typical Run-On and Run-Off Ditch Design Calculations passing a 100 year/24 hour storm | 48:060 Section 1(1) (b) |
| Sediment Basin | 48:060 Section 1(1) (c) |

24. Describe, in **Attachment 5**, the following required separate areas and procedures to allow the safe handling of certain wastes:

| Area | Requirements |
|--|---------------------|
| Burning Wastes | 48:060 Section 1(6) |
| Wastes Presenting other Handling Problems | 48:060 Section 1(6) |

25. Complete the tables in **Attachment 6**, regarding equipment information. The listed equipment must comply with 48:060 Section 1(5).
26. Describe any changes to the amount of soil required for the proposed design liner, cap cover, and other cover design since the approval of the Administrative Application as required by 48:060 Section 1(2), 1(3), & 1(10). Label as **Attachment 7**.
27. Describe, in **Attachment 8**, the employee facilities required by 48:060 Section 1(7) & 2(9).
28. Describe, in **Attachment 9**, the explosive gas monitoring program as required by 48:030 Section Applicants must describe the potential for gas emissions and odors based on the waste characteristics and the proposed landfill design.
29. Describe, in **Attachment 10**, the internal road design required by 48:060 Section 2(8).
30. Describe, in **Attachment 11**, the landfill safety and communication plan as required by 48:060 Section 2(7), (10), & (11).
31. Include, in **Attachment 12**, a description of the leachate collection, storage, treatment and removal system as required by 48:060 Section 1(2)(d). Also, complete the information requested by **Attachment 12A** regarding the leachate collection system.
32. Provide in **Attachment 13**, the procedure to inspect and restrict the disposal of unauthorized waste as required by 48:060 Section 2(22).
33. Describe, in **Attachment 18**, the procedures to control access by the public as required by 48:060 Section 2(7).
34. Describe, in **Attachment 15**, how the applicant will comply with the working face requirements required by 48:060 Section 2(6), (13), (14), (15), (16), & (17).
35. Complete the information requested below for placement on the landfill sign at the landfill entrance as required by 48:060 Section 2(5)(b).
 - a. Landfill Name:
 - b. Name of Owner:
 - c. Name of Operator:
 - d. Hours to Receive Waste : to :
 - e. Days to Receive Waste to
 - f. Permit Number (To be assigned by Division upon Permit Issuance): -
 - g. Emergency Telephone Number () -

Liner Design (401 KAR 47:190 Section 7)

36. Submit, as **Attachment 16**, the design specifications for the bottom liner as required by 48:060 Section 1(10) for non-putrescible wastes.

Construction Quality Control Plan (401 KAR 47:190 Section 6)

37. Describe, in **Attachment 17**, the Construction Quality Control (CQC) Plan as required by 47:190 Section 6 and 48:060 Section 1(2) or 1(10).
38. Applicants may use certain CQC specifications for contained sites or specify their own. An applicant for these categories and landfills may specify the following construction quality control specifications:

| Component | Specifications |
|-------------------------------|--|
| Clay or Soils Test | Moisture Density tests, Frequency And Method |
| Synthetic Liner, if specified | 100% Pressure Test, Destructive Test, Including Frequency and Method |

Recordkeeping and Reporting (KAR 47:190 Section 8)

39. Enclose, as **Attachment 18**, the landfill recordkeeping and reporting system as required by 401 KAR47:190 Section 8. The applicant may use the record keeping forms provided by the Cabinet or submit a different form for review by the Cabinet.

Surface Water, Groundwater, and Corrective Action (401 KAR 47:190 Section 5)

40. Submit, as **Attachment 19**, the Surface Water Monitoring Plan in accordance with 401 KAR 48:300Section 2. At a minimum, the plan must include:
- a. The proposed locations of the monitoring points shown on the site plans.
 - b. A written description of how the monitoring point locations ensure that sampling will characterize the quality of the water unaffected by the landfill, as well as determining if water leaving the landfill as surface drainage is contaminated with leachate.
 - c. A description of sampling protocol and analytical methods to be used.
 - d. A monitoring schedule and list of analytical parameters as required by 401 KAR 48:300 Section 2(3).

- e. A sample form for reporting results of the analyses to the Division.
 - f. Documentation that the applicant currently holds or has applied for a K.P.D.E.S. permit for all structures to be used to control stormwater run-off and all point source discharges.
 - g. Provide the information requested in **Attachment 19A**, concerning location of the monitoring points.
41. Submit, as **Attachment 20**, a Groundwater Monitoring Plan that meets the requirements of 401 KAR48:300. At a minimum that plan must provide the following information:
- a. A list and description of the specific aquifer(s) proposed for monitoring.
 - b. The number, location, and depth of proposed monitoring points. Show the locations of the monitoring points on the site plans.
 - c. Provide a brief discussion of the groundwater quality that currently exists based on the Groundwater Quality Characterization required by 401 KAR 47:180.
 - d. Provide a Groundwater Sampling and Analysis Plan which describes the procedures and techniques designed to accurately measure groundwater quality upgradient and downgradient of the waste disposal area. Include a discussion regarding the chain of custody, as well as field and lab quality assurance and quality control. This plan must meet the requirements of 401 KAR 48:300 section 4(3).
 - e. Provide a monitoring schedule and list of analytical parameters in accordance with 401 KAR 48:300 Section 11.
 - f. Provide monitoring well construction specifications which meet the requirements of 401 KAR 48:300 Section 6.
 - g. Is the proposed solid waste disposal site located in karst terrain ? ☐ Yes ☐ No
If yes, the groundwater monitoring plan must meet the requirements of 401 KAR 48:300 Section 4(4), including dye trace studies to determine the nature and extent of karst drainage beneath the site and proposed monitoring locations.
 - h. Provide the information requested in **Attachment 20A**, concerning proposed well location and depth.

Closure Care 401 KAR 47:190 Section (4)

42. Submit, as **Attachment 21**, the specifications of the closure cap as required by 48:060 Section 1(8)(c) for putrescible waste and Section 1(8)(c) and 1(10)(b) for non-putrescible waste.
43. Submit, as **Attachment 22**, the closure plan narrative appropriate as required by 48:060 Section 1(8)(a) & (b) and Section 3(1)(d).
44. Describe, in **Attachment 23**, the post-closure maintenance for 2 years as required by 48:060 Section 1(9).
45. Describe, in **Attachment 24**, the closure cost estimate based on the elements listed in 401 KAR 48:310 Section 2.

46 Describe, in **Attachment 25**, the post-closure cost estimate based on the elements listed in 401 KAR 48: 310 Section 3.

Public Notice

47. Complete the public notice form in **Attachment 26A or 26B** which complies with 401 KAR 47:140 Section 12(3)(a) and KRS 224.40-310. These mandates require public notice when the review of the technical portion of the application begins. Only those applicants notified by correspondence from the Cabinet may publish the public notice.
48. Complete the public notice form in **Attachment 27A or 27B** which complies with 401 KAR 47:140 Section 12(4) and KRS 224.855. These mandates require public notice if the Cabinet makes a preliminary determination to issue the permit and has prepared a draft document. Only those applicants notified by correspondence from the cabinet may publish the public notice.

Certification

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for such violations."

Name of Person Signing (type or print):

Title of Person Signing:

Date: - -

Signature per 401 KAR 47:160: _____

Subscribed and sworn to before me this _____ day of _____, Year 20____

Notary Public Signature: _____

State of _____ County of _____ My commission expires: _____



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| ATTACHMENT 6A WASTE HANDLING EQUIPMENT |
|---|

| SPECIFICATION | SPECIFICATION | DESCRIPTION (Dozer #1, etc) | DESCRIPTION (Compactor #1, etc) |
|----------------------|---------------|--------------------------------|---------------------------------------|
| TYPE | | | |
| MAKE | | | |
| MODEL | | | |
| YEAR | | | |
| GROSS WEIGHT | | | |
| WHEEL WIDTH | | | |
| WHEEL WEIGHT | | | |
| (LBS/IN.) | | | |
| MAXIMUM HOURLY | | | |
| CAPACITY | | | |
| (TONS/HR) | | | |
| PRIMARY OR BACKUP | | | |
| CONDITION | | | |
| ENGINE HORSEPOWER | | | |
| REMARKS | | | |

For additional equipment, reproduce this page and complete for all required equipment

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| ATTACHMENT 6B EARTHMOVING EQUIPMENT |
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| SPECIFICATION | SPECIFICATION | DESCRIPTION (Dozer #1, etc) | DESCRIPTION (Pan #1, etc) |
|----------------------|---------------|--------------------------------|------------------------------|
| TYPE | | | |
| MAKE | | | |
| MODEL | | | |
| YEAR | | | |
| ENGINE HORSEPOWER | | | |
| HAULING CAPACITY | | | |
| (TONS/HOUR) | | | |
| CONDITION | | | |
| MAXIMUM HOURLY | | | |
| CAPACITY | | | |
| (TONS/HR) | | | |
| PRIMARY USE | | | |
| SECONDARY USE | | | |
| REMARKS | | | |

For additional equipment, reproduce this page and complete for all required equipment

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| ATTACHMENT 11A |
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Provide the estimated leachate volume produced by each landfill area and the method utilized for the calculation.

| ITEM | AREA | AREA | AREA | AREA | AREA |
|--|------|------|------|------|------|
| LEACHATE SYSTEM | | | | | |
| HORIZONTAL SURFACE AREA | | | | | |
| MAXIMUM LEACHATE PRODUCED DURING OPERATION (GALLONS/DAY) | | | | | |
| MAXIMUM LONG TERM COVERING (GALLONS/DAY) | | | | | |
| MAXIMUM FINAL COVER (GALLONS/DAY) | | | | | |
| COLLECTION TANK CAPACITY (GALLONS) | | | | | |
| FREQUENCY OF LEACHATE REMOVAL | | | | | |
| WASTEWATER TREATMENT PLANT NAME | | | | | |

Describe method of calculation:

ATTACHMENT 19A

SURFACE WATER MONITORING PLAN

| MONITORING STATION I.D. | LOCATION DESCRIPTION | LATITUDE | LONGITUDE |
|----------------------------|-------------------------|----------|-----------|
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ATTACHMENT 20A
GROUNDWATER MONITORING
WELL LOCATION AND DEPTH

Provide the information requested in the chart below:

| ITEM | MONITORING STATION I.D. | MONITORING STATION I.D. | MONITORING STATION I.D. | MONITORING STATION I.D. | MONITORING STATION I.D. |
|--|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|
| LATITUDE | | | | | |
| LONGITUDE | | | | | |
| STATION TYPE (WELL OR SPRING) | | | | | |
| AQUIFER | | | | | |
| ELEVATION OF SPRING OR TOP OF WELL CASING | | | | | |
| DEPTH OF WELL | | | | | |
| DEPTH OF WATER | | | | | |

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| ATTACHMENT 26A PUBLIC NOTICE |
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1. Fill in all blanks.
2. Submit this notice for publication to a newspaper of general circulation in the county where the proposed waste management facility will be located.
3. Inform the newspaper that the public notice shall be of a size to include not less than two (2) column widths for advertising and shall be in a display format.
4. Request a tear sheet and affidavit of publication from the newspaper publishing the notice. The tear sheet and affidavit must be submitted to the Division of Waste Management along with your completed application.

PUBLIC NOTICE

_____ has submitted an application for a construction/demolition debris waste management facility to the Energy and Environment Cabinet, Division of Waste Management, pursuant to 401 KAR 47:110 and it has been determined to be administratively complete.

The proposed facility will: _____ (description of business conducted)

The proposed facility will be located at the following address: _____ (facility name)

(facility address) (city, state, zip).

For questions regarding this proposed facility, contact: _____ (facility owner or operator) at

(phone number including area code).

An executive summary describing the permit applicant's proposal is available for public review at the office of _____, County Judge Executive of _____ county Monday through Friday, 9:00A.M. – 3:00P.M. except for official state holidays.

Questions concerning the application process for registered permits-by-rule can be directed to:

Energy and Environment Cabinet
Division of Waste Management
200 Fair Oaks Lane,
Frankfort, KY 40601,
(502) 564-6716.

Publication of this notice is pursuant to KRS 224.40-310.



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| ATTACHMENT 26B PUBLIC NOTICE |
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1. Fill in all blanks.
2. Submit this notice for publication to a newspaper of general circulation in the county where the proposed waste management facility will be located.
3. Inform the newspaper that the public notice shall be of a size to include not less than two (2) column widths for advertising and shall be in a display format.
4. Request a tear sheet and affidavit of publication from the newspaper publishing the notice. The tear sheet and affidavit must be submitted to the Division of Waste Management along with your completed application..

PUBLIC NOTICE

_____ has submitted an application for an expansion of a construction/demolition debris waste management facility to the Energy and Environment Cabinet, Division of Waste Management, pursuant to 401 KAR 47:110.. The proposed facility will: _____ (description of business conducted)

The proposed facility will be located at the following address: _____ (facility name)

(facility address) (city, state, zip).

For questions regarding this proposed facility, contact: _____ (facility owner or operator) at

(phone number including area code).

An executive summary describing the permit applicant's proposal is available for public review at the office of _____, County Judge Executive of _____ county Monday through Friday, 9:00A.M. – 3:00P.M. except for official state holidays.

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Energy and Environment Cabinet
Division of Waste Management
200 Fair Oaks Lane,
Frankfort, KY 40601,
(502) 564-6716.

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| |
|---|
| ATTACHMENT 27A PUBLIC NOTICE |
|---|

1. Fill in all blanks.
2. Submit this notice for publication to a newspaper of general circulation in the county where the proposed waste management facility will be located.
3. Inform the newspaper that the public notice shall be of a size to include not less than two (2) column widths for advertising and shall be in a display format.
4. Request a tear sheet and affidavit of publication from the newspaper publishing the notice. The tear sheet and affidavit must be submitted to the Division of Waste Management along with your completed application.

PUBLIC NOTICE

The Energy and Environment Cabinet, Division of Waste Management has made a preliminary determination to issue a permit for a construction/demolition debris solid waste management facility The proposed facility will: (description of business conducted)

The proposed facility will be located at the following address: (facility name)
(facility address) (city, state, zip).

For questions regarding this proposed facility, contact: (facility owner or operator) at
(phone number including area code).

An proposed permit, fact sheet and application (administrative record) is available for public review at the office of , County Judge Executive of county Monday through Friday, 9:00A.M. – 3:00P.M. except for official state holidays. All data submitted by the applicant are available as part of the administrative record.

Questions concerning the application process for registered permits-by-rule can be directed to:

Energy and Environment Cabinet
Division of Waste Management
200 Fair Oaks Lane,
Frankfort, KY 40601,
(502) 564-6716.

Publication of this notice is pursuant to KRS 224.40-310.



Any person who may be aggrieved by the issuance of a permit for this proposed waste facility may file with the Cabinet a petition which sets forth the grounds of the objection and demands a hearing pursuant to KRS 224.10-420.

Any comments objections or petition requests for a hearing pursuant to KRS 224.081(2) must be filed with the Director of the Division of Waste Management, 200 Fair Oaks Lane, Frankfort, KY 40601 within thirty (30) days of today's date.

**ATTACHMENT 27B
PUBLIC NOTICE**

1. Fill in all blanks.
2. Submit this notice for publication to a newspaper of general circulation in the county where the proposed waste management facility will be located.
3. Inform the newspaper that the public notice shall be of a size to include not less than two (2) column widths for advertising and shall be in a display format.
4. Request a tear sheet and affidavit of publication from the newspaper publishing the notice. The tear sheet and affidavit must be submitted to the Division of Waste Management along with your completed application.

PUBLIC NOTICE

The Energy and Environment Cabinet, Division of Waste Management has made a preliminary determination to issue a permit for an expansion of a construction/demolition debris solid waste management facility. The proposed facility will: (description of business conducted)

The proposed facility will be located at the following address: (facility name)
(facility address) (city, state, zip).

For questions regarding this proposed facility, contact: (facility owner or operator) at
(phone number including area code).

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